

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA1		PAGE OF 1		PAGES 4	
2. CONTRACT (Proc. Inst. Ident.) NO. F34601-01-G-0011-UBY3		3. EFFECTIVE DATE 2004 JUN 23		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. YPE04110000588					
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCJR (614)692-8554 /FAX: (614)692-6910 E-mail: Daniel.Ryan@dla.mil		CODE SP0900		6. ADMINISTERED BY (If other than Item 5) S4801A CMDR DCMC SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE N E SUITE 200 BELLEVUE WA 98004-8019		CODE S4801A		Criticality: B PAS: N/A	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) THE BOEING COMPANY 7755 E MARGINAL WAY P.O. BOX 3999 SEATTLE WA 98124-2499		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT NET 30 days	
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12	
CODE 81205		FACILITY CODE	

11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5		CODE		12. PAYMENT WILL BE MADE BY HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T		CODE HQ0339	
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA EG: 97X4930 5CE0 001 26.0 S33150	
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				
15G. TOTAL AMOUNT OF CONTRACT					\$85767.42

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP090504RA354 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER VICKY TRUEBLOOD JUN 22 2004	
19B. NAME OF CONTRACTOR		20B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)		BY <u>Vicky Trueblood</u> (Signature of Contracting Officer)	
19C. DATE SIGNED		20C. DATE SIGNED VICKY TRUEBLOOD Contracting Officer	

CONTINUATION SHEET

Contract Number:

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ALL TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT
(F34601-01-G-0011) APPLY.

QTY VARIANCE = +/- 0%.

FOB, INSPECTION ACCEPTANCE AT THE BOEING COMPANY (81205).

CONTINUATION SHEET

Contract Number:

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3**4****SECTION B**

PR: YPE04110000588
NSN: 5985-00-609-7322

ITEM DESCRIPTION:

ANTENNA ASSY,VHF NA
BOEING CO THE
BOEING DEFENSE AND SPACE GROUP
CAGE: 81205
P/N: 5-88152-21

CRITICAL APPLICATION ITEM

THE BOEING COMPANY (81205) P/N 5-88152-21

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04110000588	0001	3	EA	\$28589.14000	\$85767.42

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = WM: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

CONTINUED ON NEXT PAGE

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4**4****SECTION B**

PR CONT'D

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 APR 30

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ

The Boeing Company
Aerospace Support
8120 Mid America Blvd, Ste 300
Oklahoma City, OK 73135-6613

FAXED
6/16/04

June 16, 2004
SEGS-04MAR-0606

Defense Supply Center, Columbus
DSCC Procurement
3990 East Broad Street
P.O. Box 16704
Columbus, OH 43216-5010



Attn: Kenton Smith Fax: 614-692-6916
Subject: Boeing Proposal OKDC-04115, Submittal of Firm Fixed Price Proposal
Reference: YPE04110000588

Boeing Military Aircraft & Missile Systems Group, Large Aircraft Spares/Repairs (LAS/R), is pleased to provide this updated Firm-Fixed Price Proposal in response to the reference solicitation request.

<u>Item</u>	<u>Qty</u>	<u>Part Number</u>	<u>Unit Price</u>	<u>Total Price</u>
0001	3	5-88152-21	\$28,589.14	\$85,767.42
		Antenna Assembly		
		5985-00-609-7322		
5001	3	5-88152-21	\$28,589.14	\$85,767.42
		Antenna Assembly		
		5985-00-609-7322		

The price quoted is contingent on the following specifications:

- Authorization by priced order issued against Basic Ordering Agreement (BOA) F34601-01-G-0011.
- Limit Item Description to Part Number, National Stock Number, Nomenclature and CAGE Code. Delete all "Exceptions" to Boeing drawings and any references to "Rights Guard" and Quality Assurance Provisions (QAPs).
- Contract must specify that inspection and acceptance will be at Source via DD Form 250.
- F.O.B. Origin.
- Administered by (Block 7) S4801A DCMC Boeing, Seattle, WA.
- Payment will be made by (Block 15) HQ0339, DFAS-Columbus Center, Columbus, OH.



Defense Supply Center, Columbus

SEGS-04MAR-0606

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- Delivery will be the last day of the 10th month after receipt of order at Boeing.
- This Quote/Order is for product(s) which may contain components or part that are obsolete, no longer have tooling, or have fabrication processes that have changed, and are unknown to us at this time. These changed conditions will be identified as Diminished Manufacturing Sources (DMS). Accordingly, non-recurring costs for such tasks as redesign, retest, re-qualification, or identification of alternate part numbers, are not provided for in the pricing or delivery schedule offered herein. At any time prior to delivery, Boeing reserves the right to submit a change proposal should any of these conditions arise.
- Order must be received no later than September 16, 2004.

Further assistance may be obtained by contacting the LAS/R representative(s) at facsimile (405) 739-1195 and as identified below.

Associate Contractual:	Karrie Brantley	(405) 739-1169
Customer Rep:	Mary Ann Ralston	(405) 739-1062

Dan C. Lucas
for Dan C. Lucas
Contracts Manager
Large Aircraft Spares/Repairs

The Boeing Company
Aerospace Support
8120 Mid America Blvd, Ste 300
Oklahoma City, OK 73135-8613

June 16, 2004
SEGS-04MAR-0606

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for Linda C. Jackson
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Contracts Manager
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